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TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator
PHONE: (908) 226-3210
FAX: (908) 417-9070

12/24/98

Please return this sheet via fax with dollar amounts and one invoice #
for South Beach.

PROMOTION: 700048 DORAL FEB-MARCH B2G1F PROMOTION

	\$ AMTS	ACCT #	EFT	ACCOUNT NAME	DOR FF	DOR LT	DOR FF 100	DOR LT 100	SHIP DATE
Need \$ Amt	134.17	0733100	1987	JOHN BRICKS	1	1			1-Feb
Need \$ Amt	132.78	1766400		EISLER	1	1	2	2	1-Feb
Need \$ Amt	134.17	6136800	1800	STAR	1	1			1-Feb
Need \$ Amt	271.95	3344100	1934	KING VEND	1	1	1	1	1-Feb
Need \$ Amt	175.86	6565000		UNITED CANDY	1	1	1	1	1-Feb
Need \$ Amt	268.34	2270400	1437	GLIRIN	1	1	1	1	1-Feb
Need \$ Amt	225.56	4344000	PO SHIP DATE	A. MONTEVERDI	1	1	1	1	1-Feb
Need \$ Amt	551.12	3637200		PINE LESSER	2	2	2	2	1-Feb
Need \$ Amt	273.76	1765200		B. EISLER	10	10	10	10	1-Feb
Need \$ Amt	551.12	9055200		IRVINGTON	2	2	2	2	1-Feb
Need \$ Amt	805.03	0831800	1989	C. A. BURKE	3	3	3	3	1-Feb
Need \$ Amt	271.95	6357310	3635	NORTH JERSEY	1	1	1	1	1-Feb
Need \$ Amt	805.03	3473920	3408	CONSOLIDATED	3	3	3	3	1-Feb
Need \$ Amt	805.03	4885100	1839	PATERSON	3	3	3	3	1-Feb
Need \$ Amt	268.34	1093100	3511	185 HALSEY/MYRT	1	1	1	1	1-Feb
Need \$ Amt	134.17	8411800	3214	THOMSON OKUN		1	1	1	1-Feb
Need \$ Amt	175.95	6022800	1174	SOUTH BEACH	1	1	1	1	1-Feb
Need Inv. \$									
Need \$ Amt	805.03	5388080	1600	M. BERNSTEIN	3	3	3	3	1-Feb
Need \$ Amt	268.34	6485900	1648	A. TRENK INC.	1	1	1	1	1-Feb

(Need Invoice # for South Beach only)

0340062

Margaret

Lied calling 12/26 no answer
2/1 is a Saturday call give date
Kary

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